

Tennessee Business Tax Seminar 2005

**Thursday, November 17, 2005
Bartlett Performing Arts and Conference Center
3663 Appling Road Bartlett, Tennessee**

Objectives:

Participants will receive information about tax requirements, including recent amendments to tax law and recent court cases. Covered information includes unclaimed property issues and sessions on the various tax types listed on the agenda below.

Agenda:

7:30	Registration	
8:15	Welcome and Introduction	Association of Government Accountants Tennessee Department of Revenue
8:30	Legislative Amendments to Tax Law Recent Court Cases that Affect Tax Administration	Tennessee Department of Revenue
9:15	Sales and Use Tax and Streamlined Sales Tax	Tennessee Department of Revenue
10:30	Break	
10:45	Unclaimed Property	Tennessee Treasury Department
11:45	Lunch	
12:45	Franchise and Excise Taxes	Tennessee Department of Revenue
2:00	Individual Income Tax	Tennessee Department of Revenue
2:30	Break	
2:45	Unemployment Tax	Tennessee Department of Labor and Workforce Development
3:30	Tangible Personal Property Tax	Tennessee Comptroller of the Treasury
4:15	County/City Business Tax	Tennessee Department of Revenue
4:45	Seminar Wrap-up and Evaluations	Tennessee Department of Revenue
5:00	Adjournment	Tennessee Department of Revenue

Continuing Education Units:

8.0 Continuing Professional Education Units (CPEs) will be available to participants who complete the program requirements. Continuing Legal Education and Specialization Units (CLEs) have been applied for and, if approved, will be available to participants who complete the program requirements. All CPE forms will be available at the registration desk at the seminar.

Fee:

The cost of the seminar is \$190 per person. This includes program materials, breakfast, lunch, refreshments, and parking. The program is subject to change without notice.

Cancellation Policy:

A \$50 cancellation fee will be assessed to all cancelled registrations. No refunds will be given after November 3, 2005. Substitutions are allowed.

Tax Deduction:

This program may be tax deductible. Consult your tax advisor.

Location:

Bartlett Performing Arts and Conference Center, 3663 Appling Road, Bartlett, Tennessee

Directions:

I-40 from Nashville: Take Exit 15B (Appling Road North). Go North on Appling straight thru 2 Traffic Lights. At the second traffic light Appling Road changes name only to become Brother Blvd. Continue north on Brother Blvd until you reach a 4-way stop sign. Make a left at that stop sign which will put you back onto Appling Road. BPACC is located on the left approx another 30 seconds.

From Memphis International Airport: Follow exit signs to I-240 east. Follow I-240 east to I-40 east connection. Follow I-40 east and take Exit 15B (Appling Road North). Go North on Appling straight thru 2 Traffic Lights. At the second traffic light Appling Road changes name only to become Brother Blvd. Continue north on Brother Blvd until you reach a 4-way stop sign. Make a left at that stop sign which will put you back onto Appling Road. BPACC is located on the left approx another 30 seconds.

Contributing Agencies:

This conference is sponsored by the Association of Government Accountants, in cooperation with the Tennessee Department of Revenue, the Tennessee Treasury Department, the Tennessee Department of Labor and Workforce Development, and the Tennessee Comptroller of the Treasury.

Special Accommodations:

Contact our office at Kathy.Anderson@state.tn.us if special accommodations and/or diet are needed.

Registration:

Complete the form below and mail with a check to the Association of Government Accountants Nashville Chapter, P.O. Box 198025, Nashville, TN 37219-8025. Checks should be made out to Association of Government Accountants. For additional information call Kathy Anderson at 615-747-5241 or email at Kathy.Anderson@state.tn.us.

To register for the seminar, return the following form:

Registration Form - Memphis**2005 Tennessee Business Tax Seminar, November 17, 2005, 8:00 a.m to 5:00 p.m**

Name

Title

S.S.N (for CPE & CEU Records Only)

Firm

Address

City State Zip

Business Phone

Email

Fees:

\$190 per person (if in by November 3, 2005)

\$215 per person (if in after November 3, 2005, deadline)

Make checks payable to:

Association of Government Accountants

(No Credit Cards)

Return your registration form and payments to:

Association of Government Accountants

c/o Kathy Anderson

P.O Box 198025

Nashville, TN 37219-8025

Total Enclosed: _____